

Part 13 REPORT
October 1, 2008 – September 30, 2009

Permit: Land and Water Management Consolidated Applications.¹

Applications

Received	4226 ²
Administratively incomplete when received	2835
Average time for completeness Determination (days)	Not Available ³
Number processed under Section 1309	Not Available ⁴

Decisions

Approved	3758
By processing deadline	3658
After processing deadline	100
Denied	89
By processing deadline	81
After processing deadline	8
Average processing time (days)	29 days ⁵
Applications decided after deadline that were not processed in sequence	Not Available ⁶

Amount refunded under Section 12307	\$1,848.00
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LWMD also reports on Section 76109, Aboriginal Records and Antiquities and Section 3503, Use of Water in Mining Iron Ore. There were no applications submitted under Section 3503. LWMD received one application under Section 76109; the permit was issued within the processing deadline.

¹ Includes Floodplain (section 3104), Inland Lakes and Streams (section 30104), Wetlands (section 30304), Dam construction (31509) High risk erosion areas (section 32312), Bottomlands (section 32503), and Critical dune (section 35304) permits. Activities regulated under these statutory provisions are processed through a consolidated permit application form. Since an activity often requires an authorization under more than one regulatory provision, it is not feasible to separate and report on decisions under each of these sections independently.

² Total decisions made is less than total applications received because some applications remain in process, were withdrawn, or were closed due to lack of response from the applicant.

³ The Land and Water Management Division database is not capable of tracking this information.

⁴ The Land and Water Management Division database is not capable of tracking this information. One staff person is the primary contact for each application, even though multiple programs may be involved.

⁵ Average Processing time is calculated based on the number of days from the end of the application period to the date of the permit decision.

⁶ The Land and Water Management Division database is not capable of tracking this information.

PART 13 REPORT
October 1, 2008 – September 30, 2009

Permit: Part 117, Septage Waste Program Business Licenses

Applications

Received	16
Administrative incomplete when received	9
Average time for completeness determination (days)	10
Number processed under Section 1309	NA

Decisions

Approved	15
By processing deadline	15
After processing deadline	0

Denied	1
By processing deadline	1
After processing deadline	0

Average processing time (days)	28
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Applications decided after deadline that were not processed in sequence	0
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Amount refunded under Section 1307*	\$30.00
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*Amount refunded is due to DEQ exceeding the Part 13 30-day “application period” limit given to determine application completeness.

PART 13 REPORT
October 1, 2008 – September 30, 2009

Permit: Part 117, Septage Waste Program Land Application Permits

Applications

Received	8
Administrative incomplete when received	8
Average time for completeness determination (days)	28
Number processed under Section 1309	NA

Decisions

Approved	5
By processing deadline	5
After processing deadline	0

Denied	0
By processing deadline	
After processing deadline	

Average processing time (days)	4
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Applications decided after deadline that were not processed in sequence	0
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Amount refunded under Section 12307*	\$150.00
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*Amount refunded is due to DEQ exceeding the Part 13 30-day “application period” limit given to determine application completeness.

There are 2 land application permits pending (one held up by ACO/enforcement requirements) and the other has not submitted a complete application yet so the counter is tolled. One application was withdrawn.

PART 13 REPORT
October 1, 2008 – September 30, 2009

Permit: Part 117, Septage Waste Program Vehicle Licenses

Applications

Received	95
Administrative incomplete when received	27
Average time for completeness determination (days)	16
Number processed under Section 1309	NA

Decisions

Approved	88
By processing deadline	63
After processing deadline	25
Denied	5
By processing deadline	5
After processing deadline	0
Average processing time (days)	38
Applications decided after deadline that were not processed in sequence	0

Amount refunded under Section 1307*	\$1,468.50
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*Amount refunded is due to both the DEQ exceeding the Part 13 30-day “application period” limit given to determine application completeness and the 150-day processing limit.

PART 13 REPORT
October 1, 2008 – September 30, 2009

Permit: Part 41 – Wastewater

Applications

Received	490
Administrative incomplete when received	107
Average time for completeness determination (days)	4.6
Number processed under Section 1309	NA ¹

Decisions

Approved	449
By processing deadline	443
After processing deadline ²	6
Denied	3
By processing deadline	2
After processing deadline	1

Average processing time (days)	31.9
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Applications decided after deadline that were not processed in sequence	0
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Amount refunded under Section 12307	NA ³
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¹ Part 41 construction permits not delayed due to other permitting requirements.

² Delays were due to slow responses by the applicants. Rather than deny the applications and process new applications when the applicants were ready, staff determined it was more appropriate to continue to work with the applicants.

³ Part 41 construction permits not subject to fees.

Part 13 REPORT
October 1, 2008 – September 30, 2009

Permit: Permit to Drill and Operate an Oil, Gas, or Injection Well under Part 615 of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended

Applications

Received	394
Administratively incomplete when received	111
Average time for completeness determination (days)	22
Number processed under Section 1309	0

Decisions

Approved	461
By processing deadline	442
After processing deadline	19
Denied	2
By processing deadline	1
After processing deadline	1
Average processing time (days)	2
Applications decided after deadline that were not processed in sequence	0

Amount refunded under Section 12307	\$855.00
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Part 13 REPORT
October 1, 2008 – September 30, 2009

Permit: Permit to Drill and Operate a Mineral Well under Part 625 of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended

Applications

Received	11
Administrative incomplete when received	2
Average time for completeness determination (days)	30
Number processed under Section 1309	0

Decisions

Approved	10
By processing deadline	10
After processing deadline	0
Denied	0
By processing deadline	0
After processing deadline	0
Average processing time (days)	42
Applications decided after deadline that were not processed in sequence	0
Amount refunded under Section 12307	0

Part 13 REPORT
October 1, 2008 – September 30, 2009

Permit: Sand Dune Mining Permit under Part 637 of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended

Applications

Received	0
Administratively incomplete when received	
Average time for completeness determination (days)	
Number processed under Section 1309	

Decisions

Approved	0
By processing deadline	
After processing deadline	
Denied	0
By processing deadline	
After processing deadline	
Average processing time (days)	N/A
Applications decided after deadline that were not processed in sequence	0

Amount refunded under Section 12307	\$0.00
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Part 13 REPORT
October 1, 2008 – September 30, 2009

License: Solid Waste Disposal Area Operating License, Section 11512

Applications

Received	59*
Administratively incomplete when received	4
Average time for completeness determination (days)	18
Number processed under Section 1309	59

Decisions

Approved	48
By processing deadline	48
After processing deadline	0
Denied	0
By processing deadline	N/A
After processing deadline	N/A
Average processing time (days)	71
Applications decided after deadline that were not processed in sequence	0
Amount refunded under Section 12307	0

*The number of decisions does not reconcile with the number of applications because an application may be received in one reporting period and the decision made in another.

Part 13 REPORT
October 1, 2008 – September 30, 2009

Permit: Solid Waste Disposal Area Construction Permit, Section 11509

Applications

Received	11*
Administratively incomplete when received	3
Average time for completeness determination (days)	22
Number processed under Section 1309	11

Decisions

Approved	10
By processing deadline	10
After processing deadline	0
Denied	0
By processing deadline	N/A
After processing deadline	N/A
Average processing time (days)	115
Applications decided after deadline that were not processed in sequence	0
Amount refunded under Section 12307	0

*The number of decisions does not reconcile with the number of applications because an application may be received in one reporting period and the decision made in another.